

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-15850-PMM**

EDWARD GEORGE NIGHTINGALE  
6563 MARTINS CREEK BELVIDERE HWY  
BANGOR PA 18013-6008

Petition Filed Date: 09/05/2018  
341 Hearing Date: 11/27/2018  
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$527.85		06/01/2021	\$527.85		07/06/2021	\$527.85	
08/02/2021	\$527.85	8/2/2021	08/30/2021	\$527.85		10/04/2021	\$527.85	
11/01/2021	\$527.85		11/30/2021	\$527.85		01/03/2022	\$527.85	
01/31/2022	\$527.85		03/07/2022	\$527.85		04/04/2022	\$527.85	
05/02/2022	\$527.85		05/31/2022	\$527.85		07/05/2022	\$527.85	
08/01/2022	\$527.85							
<b>Total Receipts for the Period: \$8,445.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,214.97</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$30,840.31	\$28,095.60	\$2,744.71
2	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$41,635.44	\$0.00	\$41,635.44
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$6,878.76	\$6,266.55	\$612.21
4	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$986.34	\$0.00	\$986.34
5	CARRINGTON MORTGAGE SERVICES LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BOROUGH OF BANGOR »» 004	Priority Creditors	\$0.00	\$0.00	\$0.00



**Chapter 13 Case No. 18-15850-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$38,214.97	Current Monthly Payment:	\$527.85
Paid to Claims:	\$34,362.15	Arrearages:	\$0.02
Paid to Trustee:	\$3,367.20	Total Plan Base:	\$41,910.08
Funds on Hand:	\$485.62		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).